

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: TRUJILLO, ELIAS

§ Case No. 16-08532CAD  
§  
§  
§

Debtor(s)

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 03/11/2016. The undersigned trustee was appointed on 03/11/2016.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 65,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	\$ 0.00
Administrative expenses	\$ 0.00
Bank service fees	\$ 0.00
Other payments to creditors	\$ 0.00
Non-estate funds paid to 3rd Parties	\$ 0.00
Exemptions paid to the debtor	\$ 0.00
Other payments to the debtor	\$ 0.00
Leaving a balance on hand of <sup>1</sup>	\$ 65,000.00

The remaining funds are available for distribution.

<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 09/14/2016 and the deadline for filing governmental claims was 09/07/2016. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,500.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,500.00, for a total compensation of \$6,500.00<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$36.64 for total expenses of \$36.64<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/13/2016

By: /s/ Deborah Ebner  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

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<sup>2</sup>If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Case No.: 16-08532CAD

Case Name: TRUJILLO, ELIAS

For Period Ending: 12/13/2016

Trustee Name: (330480) Deborah Ebner

Date Filed (f) or Converted (c): 03/11/2016 (f)

§ 341(a) Meeting Date: 04/20/2016

Claims Bar Date: 09/14/2016

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Ford Focus 2014 45000. Entire property value: \$14000	14,000.00	0.00		0.00	FA
2	Three rooms of used furniture, various ages	100.00	0.00		0.00	FA
3	used tV, I-pad, cellphone	200.00	0.00		0.00	FA
4	Necessary clothes, shoes	150.00	0.00		0.00	FA
5	Cash	50.00	0.00		0.00	FA
6	Deposits of money: Bank of America	200.00	0.00		0.00	FA
7	worker's compensation claim (nonexempt portion)	217,670.60	65,000.00		65,000.00	FA
7	<b>Assets      Totals      (Excluding unknown values)</b>	<b>\$232,370.60</b>	<b>\$65,000.00</b>		<b>\$65,000.00</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

12/13/16 TFR prepared; claims reviewed and updated

The 341 case was first held June 23, 2016, and was not declared an asset case until afterwards. Accordingly, it was carried as a "no asset" case until after the reporting period. Nonetheless, Trustee joined with certain creditors and objected to the Debtor's claim of exemption. The objection is subject to a settlement that will be heard October 2016. By virtue of the objection and the settlement, presuming that it is approved, an estate has been created, and a final report is projected for December 31, 2016.

Initial Projected Date Of Final Report (TFR): 12/31/2016

Current Projected Date Of Final Report (TFR):

12/13/2016 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

Case No.: 16-08532CAD  
Case Name: TRUJILLO, ELIAS  
Taxpayer ID #:  
For Period Ending: 12/13/2016

Trustee Name: Deborah Ebner (330480)  
Bank Name: Rabobank, N.A.  
Account #: \*\*\*\*\*9500 Checking  
Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/09/2016	{7}	Law Offices of Patrick A Tallon, Ltd	Receipt of Court approved settlement of claim objections	1149-000	65,000.00		65,000.00

<b>COLUMN TOTALS</b>	<b>65,000.00</b>	<b>0.00</b>	<b>\$65,000.00</b>
Less: Bank Transfers/CDs	0.00	0.00	
<b>Subtotal</b>	<b>65,000.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$65,000.00</b>	<b>\$0.00</b>	

Exhibit B  
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## Form 2

### Cash Receipts And Disbursements Record

**Case No.:** 16-08532CAD  
**Case Name:** TRUJILLO, ELIAS  
**Taxpayer ID #:**  
**For Period Ending:** 12/13/2016

**Trustee Name:** Deborah Ebner (330480)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*9500 Checking  
**Blanket Bond (per case limit):** \$5,000,000.00  
**Separate Bond (if applicable):** N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****9500 Checking	\$65,000.00	\$0.00	\$65,000.00
	<b>\$65,000.00</b>	<b>\$0.00</b>	<b>\$65,000.00</b>

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## **Exhibit C**

## **Claims Proposed Distribution Register**

**Case: 16-08532CAD TRUJILLO, ELIAS**

**Case Balance:** \$65,000.00

**Total Proposed Payment:** \$65,000.00

**Remaining Balance:** \$0.00

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## **Exhibit C**

## **Claims Proposed Distribution Register**

**Case: 16-08532CAD TRUJILLO, ELIAS**

**Case Balance:** \$65,000.00

**Total Proposed Payment:** \$65,000.00

**Remaining Balance:** \$0.00

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### Exhibit C

#### Claims Proposed Distribution Register

Case: 16-08532CAD TRUJILLO, ELIAS

Case Balance:		Total Proposed Payment:		Remaining Balance:					
Claim #	Claimant Name	Type	Percent	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Total for Case: 16-08532CAD			\$232,946.94	\$174,216.54	\$0.00	\$174,216.54	\$65,000.00	

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 16-08532CAD  
Case Name: ELIAS TRUJILLO  
Trustee Name: Deborah Ebner

**Balance on hand:** \$ 65,000.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00  
Remaining balance: \$ 65,000.00

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Deborah Ebner	6,500.00	0.00	6,500.00
Trustee, Expenses - Deborah Ebner	36.64	0.00	36.64
Attorney for Trustee Fees - Law Office of Deborah Kanner Ebner	5,287.50	0.00	5,287.50

Total to be paid for chapter 7 administrative expenses: \$ 11,824.14  
Remaining balance: \$ 53,175.86

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00  
Remaining balance: \$ 53,175.86

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		

Total to be paid for priority claims: \$ 0.00  
 Remaining balance: \$ 53,175.86

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$162,392.40 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 32.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Marque Medicos Fullerton, LLC	0.00	0.00	0.00
1-2	Marque Medicos Fullerton, LLC	23,122.08	0.00	7,571.40
2	Ambulatory Surgical Care Facility, LLC	0.00	0.00	0.00
2-3	Ambulatory Surgical Care Facility, LLC	121,202.58	0.00	39,688.13
3	Medicos Pain & Surgical Specialists, SC	0.00	0.00	0.00
3-2	Medicos Pain & Surgical Specialists, SC	18,067.74	0.00	5,916.33

Total to be paid for timely general unsecured claims: \$ 53,175.86  
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		

Total to be paid for tardily filed general unsecured claims: \$ 0.00  
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		

Total to be paid for subordinated claims: \$ 0.00  
Remaining balance: \$ 0.00